

Authorization Basis Amendment Request

Proposed Change Title: Revision to SRD Implementing Standard for Configuration Management

Proposed Change Number: ABAR-W375-99-00003 Revision: 0

Originator: P.P. Lowry Date: 4-02-99

A. Description of Proposed Change

Delete references to ISMP Sections for Safety Criteria 4.0-1, 4.0-2, and 4.0-3 and designate ISO 10007 as the Implementing Standard for Configuration Management.

B. Reason(s) for the proposed change

Proposed changes incorporate outstanding RU comments on the SRD relative to Configuration Management. RL/REG-98-09, *Incomplete or Conflicting Elements of the Authorization Basis*, #11 Subordinate standards for configuration management are not fully identified. Section 3.9.3.1, Configuration Management:

"Identification of a subordinate standard beyond regulatory compliance for configuration management, which conveys more detailed expectation for the performance of work. (The RU Evaluation Report of the SRD accepts the Safety Criteria and/or Code of Federal Regulations as adequate conformance with the Top Level Standards for configuration management as-built and for change control.)"

C. Implementation schedule

The Safety Criteria and revised Implementing Standard are to be submitted to the RU to provide for RU review and acceptance. The Safety Criteria and Implementing Standard are applicable throughout the TWRS-P Facility design, construction, operation, and deactivation.

These criteria will be implemented through the BNFL Inc Configuration Management Plan and attendant policies and procedures.

D. Copies of the Authorization Basis documents showing the proposed change

Markups of the affected Safety Criteria of the SRD are provided. These markups show redline/strikeouts highlighting proposed changes as a result of this ABAR as well as the identification of the proposed Implementing Standards required by RL/REG-98-09.

E. Safety evaluation of the proposed change

See attached Safety Evaluation SE-W375-99-00003.

ISSUED BY
TWRS-P PDC
HAF 5-18-99
INIT DATE

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F(1). Evaluation of Adequacy of the Proposed Changes

The SRD as modified identifies a set of standards that, when implemented, will provide adequate safety, comply with all applicable laws and regulations, and conform to top-level safety standards.

F(2). Certification of the Proposed Changes

Certification, that the revised SRD identifies a set of standards that continues to provide adequate safety; complies with all applicable laws and regulations; and conforms to top-level safety standards; is based on adherence to the DOE/RL-96-0004 Standards Identification Process as implemented through the BNFL Inc. *Implementing Standard for Safety Standards and Requirements Identification* and successful completion of review and confirmation by the PSC.

 for A. Dobson
TWRS-P General Manager/Designee - Approval

5/18/97
Date